Administrative Record Index

City of Fort Wayne Public Repository – U.S. EPA Revolving Loan Fund (RLF) Subgrant funding from the Indiana Brownfields Program for Cleanup at the former OmniSource Corp. Site is located at 1610 North Calhoun Street, Fort Wayne, Allen County, Indiana

The City of Fort Wayne Public Repository for the referenced Site includes the following documents:

- 1) Indiana Department of Environmental Management (IDEM) Remediation Closure Guide (RCG), Appendix A: Screening Levels provides screening levels of over 700 individual chemicals or mixtures of chemicals for Site remediation purposes. RCG Table A-6: 2019 Screening Levels was updated March 4, 2019.
- 2) **Site Investigation Reports** Chronological listing of environmental reports prepared for the Site based on information obtained from historical document review on the IDEM Virtual File Cabinet (VFC), and/or Site investigations/sampling reports of soils and/or groundwater:
 - a. *Limited Soil Sampling and Analysis Investigation* (VFC Document No. 80628023) Results of subsurface soil and analysis investigation. Dated September 14, 1998.
 - b. Phase II Environmental Site Assessment (VFC Document No. 80628040) Phase II ESA includes soil and groundwater Site investigation with analytical testing results. Dated April 20, 2000.
 - c. **Draft Sampling and Analysis Report** (VFC Document No. 80628080) Site Investigation activities to include areas of concern, soil and groundwater sampling activities. Dated September 4, 2007.
 - d. *Groundwater Investigation Report* (VFC Document No. 80628082) Results of groundwater sampling and analysis. Dated November 14, 2007.
 - e. *Test Pit Soil Sampling and Analysis Report* (VFC Document No. 80627036) Results of soil sampling and analysis from test pits and soil sampling borings with laboratory analytical report. Dated November 16, 2007.
 - f. Water Sampling and Analysis Report (VFC Document No. 80628085) Results of groundwater sampling and analysis from test pit No. 8. Dated November 26, 2007.
 - g. 2012 Groundwater Investigation Report (VFC Document No. 80628087) Results of water sampling and analysis from existing 5 groundwater monitoring wells. Dated March 4, 2013.
 - h. *Phase I Environmental Site Assessment* (VFC Document No. 80627035 and 80628086) Phase I ESA is a historical and current review of Site conditions. Dated February 25, 2013.
 - i. Phase I Environmental Site Assessment (VFC Document No. 80628089) Phase I ESA is a historical and current review of Site conditions. Dated December 1, 2017.
 - j. *IBP Response to Comfort Letter Request* (VFC Document No. 80612345) Formal response to a request for comfort letter information needed. Dated February 19, 2018.
 - k. *Comfort Letter Request* (VFC Document No. 80627861) Includes historical site investigation reports. Dated March 13, 2018.
 - Further Site Investigation (VFC Document No. 82581631) Results of FSI activities to include groundwater sampling and analysis, geophysical survey, soil borings/temporary wells, and shallow soil test pits. Dated May 21, 2018.
 - m. Soil Fill Pile and Sump Area Sampling and analysis (VFC Document No. 82580052)
 Results of soil sampling and analysis from fill pile and sump investigation. Dated June 25, 2018.
 - n. *UST Closure Report* (VFC Document No. 82580046) Results of investigation and removal of heating oil UST on West side of site. Dated June 27, 2018.

- o. **Soil Fill Pile Chromium VI Sampling and Analysis** (VFC Document No. 82595438) Results of Chromium VI sampling and analysis from fill pile without laboratory analytical report. Dated August 10, 2018.
- p. Soil Fill Pile Chromium VI Sampling and Analysis (VFC Document No. 82600374) Results of Chromium VI sampling and analysis from fill pile with laboratory analytical report. Dated August 10, 2018.
- q. *UST Closure Report* (VFC Document No. 82642647) Results of investigation and removal of gasoline USTs on west side of site. Dated October 22, 2018.
- 3) Remediation Work Plan (RWP) outlines the cleanup plan for the Site based on Phase II Environmental Site Assessment (ESA) activities which determined hazardous substances contamination at the Site.
- 4) Analysis of Brownfield Cleanup Alternatives (ABCA) outlines cleanup and environmental management alternatives and recommended remediation for the Site based on the RWP and Phase II ESA activities for the Site.
- 5) **National Historic Preservation Act (NHPA) Review** the following documents by the State Historic Preservation Office (SHPO) based on information provided by the Program in conjunction with U.S. EPA are included in the repository as follows:
 - May 10, 2018: Indiana Brownfields Program Letter requesting Indiana SHPO review with limited materials regarding Site.
 - June 8, 2018: Indiana SHPO Letter noting that additional information needed (Remediation Work Plan) to complete its review. Also provides several technical questions regarding the Site that must be addressed.
 - July 31, 2018: Indiana Brownfields Program Letter with answers to the questions raised by the Indiana SHPO.
 - August 31, 2018: Indiana SHPO Letter responding the information provided and notes the RWP still needs to be provided.
 - May 29, 2019: Indiana SHPO Letter acknowledging the receipt of the RWP (which
 was hand-delivered). The SHPO provides its finding/concludes that no historic
 buildings, structures, or districts or objects listed in or eligible for the National
 Register of Historic Places are identified on or near the Site to be affected by the
 remedial activities described in the RWP.
 - May 30, 2019: U.S. EPA Letter which provides its finding/concurs with the SHPO finding of no historic properties adversely affected.
 - June 28, 2019: Letter of concurrence from SHPO.
- 6) **Decision Memo(s)** open
- 7) **Remediation Report** open
- 8) **Program Verification of Remediation Completion** open